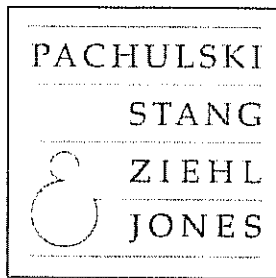


EXHIBIT A

LARSON & STEPHENS
810 S. Casino Center Blvd., Suite 104
Las Vegas, Nevada 89101
Tel: (702) 382-1170 Fax: (702) 382-1169

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LAW OFFICES
LIMITED LIABILITY PARTNERSHIP

SAN FRANCISCO, CA
LOS ANGELES, CA
WILMINGTON, DE
NEW YORK, NY

150 CALIFORNIA STREET
15th FLOOR
SAN FRANCISCO
CALIFORNIA 94111-4500

TELEPHONE: 415/263 7000
FACSIMILE: 415/263 7010

LOS ANGELES
10100 SANTA MONICA BLVD.
11th FLOOR
LOS ANGELES
CALIFORNIA 90067-4100

TELEPHONE: 310/277 6910
FACSIMILE: 310/201 0760

DELAWARE
919 NORTH MARKET STREET
17th FLOOR
P.O. BOX 8705
WILMINGTON
DELAWARE 19899-8705

TELEPHONE: 302/652 4100
FACSIMILE: 302/652 4400

NEW YORK
788 THIRD AVENUE
36th FLOOR
NEW YORK
NEW YORK 10017-2024
TELEPHONE: 212/561 7700
FACSIMILE: 212/561 7777

September 17, 2009

VIA U.S. FIRST CLASS MAIL

Chavez Construction Clean Up
Attn: David Chavez
2160 W. Charleston Blvd., Suite M
Las Vegas, NV 89102

**Re: The Rhodes Companies, et al.
Chapter 11 Case No. 09-14814
(Jointly Administered)**

Dear Mr. Chavez:

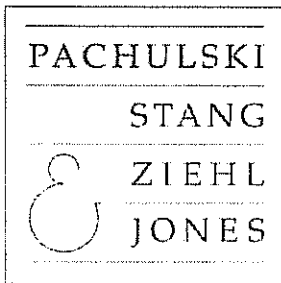
This firm represents Rhodes Design and Development Corporation and Tuscany Acquisitions, LLC (the "Debtors") in their Chapter 11 bankruptcy cases filed in the United States Bankruptcy Court for the District of Nevada (jointly administered under Case No. 09-14822 LBR). You filed two proofs of claim on behalf of Chavez Construction Clean Up, in the Debtor's bankruptcy cases as follows:

- Tuscany Acquisitions, LLC (Case No. 09-14853 LBR), in the priority amount of 21,223.62, designated as claim number 12; and
- Rhodes Design and Development Corporation (Case No. 09-14846 LBR), in the priority amount of \$18,540.00., designated as claim number 131.

The Debtors have reviewed the invoices attached to each of your claims, and have reconciled the amounts due and owing as follows:

Tuscany Acquisitions Claim No. 12 – the Debtors show the following open invoices:

Invoice No.	Amount
PO # TS051000-134	11,100.00
#414535	216.00
#414540	205.86
#414533	405.00



LAW OFFICES

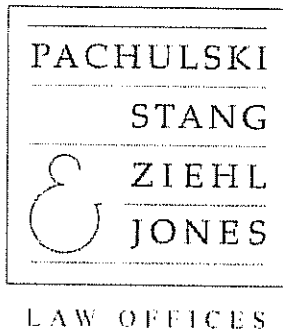
Mr. David Chavez
 September 17, 2009
 Page 2

Invoice No.	Amount
#414538	420.00
#414520	200.00
#414515	190.00
#414511	190.00
#414514	85.00
#789889	190.00
#789891	200.00
#414505	380.00
#789975	380.00
#789977	380.00
#789985	818.20
#789974	539.20
#789894	205.00
Total	16,104.26

The remaining invoices under Claim No. 12 have either been paid, were duplicate invoices, or were for services not attributable to the Debtors, and therefore have been removed from the Debtors' calculation of balance due. Furthermore, we do not believe there is any basis for your asserting a priority claim in the Debtors' bankruptcy cases. Therefore, we request that you amend claim no. 12 to a *general unsecured claim* in the amount of \$16,104.26 (please be sure to check the "amended" box and reference claim no. 12 on the proof of claim form).

Rhodes Design and Development Corporation Acquisitions
 Claim No. 131 – the Debtors show the following open invoices:

Invoice No.	Amount
#323944	2,300.00
#323946	2,500.00
#323947	2,500.00
#323948	1,380.00
#323949	1,080.00
#414521	1,200.00
#414534	300.00
#414537	100.00
#669681 PO # RR120073-135	300.00



Mr. David Chavez
September 17, 2009
Page 3

Invoice No.	Amount
#853485	960.00
#853488	100.00
#853489	900.00
#853490	380.00
#853492	1,920.00
PO # RR20100B-198	1,740.00
PO # SHMF1000-588	580.00
Total	18,240.00

Invoice no. 669681 PO # RR120073-135, was attached twice to the claim form, and therefore has been removed from the Debtors' total calculation of balance due. Furthermore, we do not believe there is any basis for your asserting a priority claim in the Debtors' bankruptcy cases. Therefore, we request that you amend claim no. 131 to a *general unsecured claim* in the amount of \$18,240.00.

Please amend your Claims by signing and returning the enclosed Notice of Amended claim forms by October 9, 2009 so that we may avoid having to object to your claim in the Bankruptcy Court. Thank you

Very truly yours,
/s/
Patricia J. Jeffries

PJJ
Enclosure
cc: Michael A. Matteo

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEVADA

In re:

TUSCANY ACQUISITIONS, LLC,

Debtor.

Case No.: BK-S-09-14853-LBR

Chapter 11

NOTICE OF AMENDED PROOF OF CLAIM NO. 12

CHAVEZ CONSTRUCTION CLEAN UP hereby amends its proof of claim, designated as Claim No. 12 filed in the above-captioned case, from a priority claim of \$21,223.62 to a general unsecured claim of \$16,104.26.

Dated: _____, 2009

By:
Its:

(signature)

(print name)
(title)

1
2
3 **UNITED STATES BANKRUPTCY COURT**
4 **DISTRICT OF NEVADA**
5

6 In re: Case No.: BK-S-09-14846-LBR
7 RHODES DESIGN AND DEVELOPMENT Chapter 11
8 CORPORATION,
9 Debtor.

10
11 **NOTICE OF AMENDED PROOF OF CLAIM NO. 131**
12

13 CHAVEZ CONSTRUCTION CLEAN UP hereby amends its proof of claim, designated as
14 Claim No. 131 filed in the above-captioned case, from a priority claim of \$18,540.00 to a general
15 unsecured claim of \$18,240.00.
16

17 Dated: _____, 2009
18

19 _____ (signature) (print name)
20 By: _____
21 Its: _____ (title)
22
23
24
25
26
27
28

UNITED STATES BANKRUPTCY COURT

DISTRICT OF NEVADA

PROOF OF CLAIM

Name of Debtor: Tuscany Acquisitions, LLC

Case Number: 09-14853

Note: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Name of Creditor (the person or other entity to whom the debtor owes money or property):

Chavez Construction Clean Up

Name and address where notices should be sent:

Chavez Construction Clean Up
2160 W. Charleston Blvd. Ste. M
Las Vegas, NV 89102
USA

Telephone Number: (702)352-5518

Name and address where payment should be sent (if different from above):

Name:

Address 1:

Address 2:

Address 3:

Address 4:

Address 5:

Telephone Number:

☐ Check this box to indicate that this claim amends a previously filed claim.

Court Claims Number:
(If known)

Filed on:

☐ Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

☐ Check this box if you are the debtor or trustee in this case.

5. Amount of Claim Entitled to Priority under 11 U.S.C. 507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.

Specify the priority of the claim:

☐ Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B)

☐ Wages, salaries, or commissions (up to \$10,950*), earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).

☐ Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).

☐ Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7).

☐ Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).

☒ Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(9)
Services Performed
Amount entitled to priority:

\$ 21,223.62

*Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

1. Amount of Claim as of Date Case Filed:

\$ 21,223.62

If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.

If all or part of your claim is entitled to priority, complete item 5.

☒ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of interest or charges.

2. Basis for Claim

(See instruction #2 on reverse side)

SERVICES PERFORMED

3. Last four digits of any number by which creditor identifies debtor:

4821

3a. Debtor may have scheduled account as:

(See instruction #3a on reverse side)

4. Secured Claim

(See instruction #4 on reverse side.)

Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.

Nature of property or right of setoff: ☐ Real Estate ☐ Motor Vehicle ☐ Other

Describe: ☐Value of property: \$ ☐

Annual Interest Rate: %

Amount of arrearage and other charges as of time case filed included in secured claim, if any:

\$ ☐Basis for perfection: ☐

Amount of Secured Claim:

Amount Unsecured

\$ ☐

6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements or running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.)

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

Date: 08/04/2009

Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.

Title: Manager

Printed Name: David Chavez

Signature: *David Chavez*

THIS SPACE IS FOR COURT USE ONLY

669838

INVOICE

SOLD TO Rhonda Luper		SHIP TO Lopez Construction Clean up			
ADDRESS 4750 S. Fort Apache Rd. Ste 300		ADDRESS 2160 W. Charleston Blvd Ste M			
CITY, STATE, ZIP Las Vegas NV 89147		CITY, STATE, ZIP Las Vegas NV 89102			
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.		
			DATE 10/16/08		
ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		Tuscan - Alexandria			
		Extra sweep on all houses at Monte Carlo			
		(04) 170, 175, 176, 177, 178, 179, 180, 181			
		129, 130, 131, 132, 133, 134, 135			
		Sweep entire house. Pick all trash			
		left inside the houses.			
		blow out cabinets, blow out window			
		tracks, clean counter tops - clean			
		back full of trash.			
			dollar	H	2,500.00

5840

414540

[illegible]

414533

[illegible]

414538

INVOICE

[illegible]

414536

INVOICE

SOLD TO Rhodes Homes			SHIP TO Mancos Construction		
ADDRESS			ADDRESS		
CITY, STATE, ZIP			CITY, STATE, ZIP		
CUSTOMER ORDER NO.		SOLD BY	TERMS	F.O.B.	DATE 9/19/08
ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		Tuscany Avalino			
		1 load of trash pick up on lots			
		Box out - sweep garages			
		Requested by Bob.			
		Total \$ 380			

21b. *Sceloporus* 5840

INVOICE

414520

SOLD TO <i>Rhodes Homes</i>		SHIP TO <i>Quinn Construction</i>			
ADDRESS		ADDRESS			
CITY, STATE, ZIP		CITY, STATE, ZIP			
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.		
			DATE <i>9/08/08</i>		
ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>Tuscany</i>			
		<i>Melani 1 of 36</i>			
		<i>Extra.</i>			
		<i>After Final & Touch up was</i>			
		<i>Complete. They cut a piece</i>			
		<i>of marble from kitchen to</i>			
		<i>fit sink. wire down entire house</i>			
		<i>sweep and mop.</i>			
		<i>Painters scratch walls.</i>			
		<i>Vacuum entire house.</i>			
		<i>total</i>			<i>\$ 200.00</i>

a: adams 5840

414515

INVOICE

[illegible]

414511

[illegible]

21-00000 5840

INVOICE

789992

SOLD TO <i>Philo Harris</i>		SHIP TO <i>Charles Patterson Clean up</i>		
ADDRESS		ADDRESS		
CITY, STATE, ZIP		CITY, STATE, ZIP		
CUSTOMER ORDER NO.	SOLD BY	TERMS	DATE	
ORDERED	SHIPPED	DESCRIPTION	PRICE UNIT AMOUNT	
		1 load of trash Pick up		
		On parcel 18		
		on empty lot by		
		brick wall next to		
		subcontractors storage		
		hng.		
		380 Per load.		
		Requested by plumbers		
		Andrews trash.		
		total	\$	380

B&B 5840

414514

INVOICE

[illegible]

2 Enclosure 5840

789889

[illegible]

INVOICE

789891

SOLD TO <i>Snider Homer</i>		SHIP TO <i>Chavez Construction Clean up</i>	
ADDRESS		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.
			DATE <i>10/09/08</i>
ORDERED	SHIPPED	DESCRIPTION	PRICE UNIT AMOUNT
		<i>Tuscany Parcel 15 Fiori</i>	
		<i>Extra Rough Clean on lot 14 1/2</i>	
		<i>Window Wash, Sweep entire</i>	
		<i>house, wipe down</i>	
		<i>countertops and cabinets</i>	
		<i>Clean up all five bedrooms.</i>	
		<i>Total \$ 200⁰⁰</i>	

20, 200, 5840

414505

INVOICE

[illegible]

21 schuim 58-40

789975

[illegible]

Einzelnummer 5840

INVOICE**789985**

SOLD TO <i>Wades Home</i>		SHIP TO <i>Wades Construction Clean up</i>			
ADDRESS		ADDRESS			
CITY, STATE, ZIP		CITY, STATE, ZIP			
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.		
			DATE <i>8/14/09</i>		
ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>Trimming parcel 25 Mad 10</i>			
		<i>Final Clean on 921 via Doccia Ct.</i>		<i>#</i>	<i>172.40</i>
		<i>Final Clean on 929 via Doccia Ct.</i>		<i>#</i>	<i>302.70</i>
		<i>Final Clean on 933 via Doccia Ct.</i>		<i>#</i>	<i>343.10</i>
			<i>Total</i>	<i>#</i>	<i>818.20</i>

5840

INVOICE

789974

BILL TO <i>Rhodes Homes</i>		SHIP TO <i>Chavez Construction Clean up</i>	
ADDRESS		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	DATE <i>8/16/09</i>
ORDERED	SHIPPED	DESCRIPTION	PRICE UNIT AMOUNT
		<i>Tucany Parcel 24</i>	
		<i>Final Clean on lot 69</i>	<i>439.20</i>
		<i>Windows inside foot</i>	
		<i>Power wash 2 garages</i>	<i>100.00</i>
		<i>40-191 N</i>	<i>539.20</i>

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789895

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INVOICE

789894

DATE: 6/16/08

Sold to

Rhodes Homes

4730 S. Fort Apache Road, Ste. 300 Las Vegas, NV 89147

Ship to

Chavez Construction Clean Up

2160 W. Charleston Blvd. Ste. M Las Vegas, NV 89102

<u>Description</u>	<u>Qty.</u>	<u>Amount</u>	<u>Total</u>
---------------------------	--------------------	----------------------	---------------------

TUSCANY PARCEL 24			
--------------------------	--	--	--

Window wash inside/out, sweep entire house			
---	--	--	--

clean bathrooms and tubs, wipe down countertops			
--	--	--	--

6/13/08			
----------------	--	--	--

TOTAL \$205.00

INVOICE

414512

DATE: 9/03/08

Sold to
Rhodes Homes
4730 S. Fort Apache Road, Ste. 300 Las Vegas, NV 89147

Ship to
Chavez Construction Clean Up
2160 W. Charleston Blvd. Ste. M Las Vegas, NV 89102

<u>Description</u>	<u>Qty.</u>	<u>Amount</u>	<u>Total</u>
Tuscany Parcel 16 lot #2 Power wash driveway to remove drywall marks from when they tear off sales office.			

Requested by: Andres

TOTAL:\$85.00

INVOICE

414509

DATE: 9/03/08

Sold to

Rhodes Homes

4730 S. Fort Apache Road, Ste. 300 Las Vegas, NV 89147

Ship to

Chavez Construction Clean Up

2160 W. Charleston Blvd. Ste. M Las Vegas, NV 89102

<u>Description</u>	<u>Qty.</u>	<u>Amount</u>	<u>Total</u>
--------------------	-------------	---------------	--------------

Tuscany

Parcel 18 lot 115

Power wash driveway to remove tire marks

Requested by: Andres

TOTAL:\$85.00

INVOICE

414540

DATE: 10/06/08

Sold to
Rhodes Homes
4730 S. Fort Apache Road, Ste. 300 Las Vegas, NV 89147

Ship to
Chavez Construction Clean Up
2160 W. Charleston Blvd. Ste. M Las Vegas, NV 89102

<u>Description</u>	<u>Qty.</u>	<u>Amount</u>	<u>Total</u>
Tuscany			
La Luna Parcel 25			

Extra touch up clean prior to walk

TOTAL:\$205.86

alt Mike
6 pgs**INVOICE****789893**

DATE: 6/16/08

Sold to

Rhodes Homes

4730 S. Fort Apache Road, Ste. 300 Las Vegas, NV 89147

Ship to

Chavez Construction Clean Up

2160 W. Charleston Blvd. Ste. M Las Vegas, NV 89102

<u>Description</u>	<u>Qty.</u>	<u>Amount</u>	<u>Total</u>
TUSCANY PARCEL 25			
Complete final clean on lot 19		\$254.70	
power wash garage		\$85.00	
6/13/08			

TOTAL \$339.70

INVOICE

789998

DATE: 8/26/08

Sold to

Rhodes Homes

4730 S. Fort Apache Road, Ste. 300 Las Vegas, NV 89147

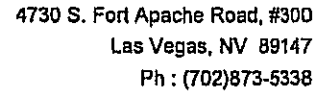
Ship to

Chavez Construction Clean Up

2160 W. Charleston Blvd. Ste. M Las Vegas, NV 89102

<u>Description</u>	<u>Qty.</u>	<u>Amount</u>	<u>Total</u>
Tuscany P19			
Lot 105			
Window wash inside/out			
trash pick up from garage			

TOTAL: \$220.00



To: David
Chavez Construction Clean Up
2160 W. Charleston
Suite M

Job: TS05-1000 Tuscany-Parcel 5 - Land Dev

Page 1 of 1



The Rhodes Companies, LLC

Proof of Claim

Instructions For When and Where to File Your Proof of Claim Form:

A Bar Date has been set in this matter of August 5, 2009 for the filing of Proofs of Claim. All claims must filed no later than on August 5, 2009 .

All signed original Proof of Claim Forms along with accompanying documentation must be filed at the following address:

Rhodes Companies, LLC
C/O Omni Management Group, LLC
16161 Ventura Blvd., Ste C
PMB 477
Encino, CA 91436

Proofs of Claim may be submitted in person, by courier service, hand delivery or mail to the Bankruptcy Court at the forgoing address.

To receive a conformed copy of your filed Proof of Claim form, you must include a stamped self-addressed envelope and an additional copy of your proof of claim.

If you should have any questions about how to fill out your Proof of Claim form, you should review the instructions listed on the back of the Proof of Claim form. Otherwise, you will need to consult with your own legal advisor.

Case * Tuscany Acquisitions, LLC 09-14853

Contact information to personalize the Proof of Claim

Creditor Name	Chavez Construction Clean Up		
Address Line 1	2160 W. Charleston Blvd. Ste. M		
Address Line 2			
City	Las Vegas	State	NV
Zip Code	89102	Country	USA
Email	info@chavezcleanup.com	Phone	(702)352-5518
Signatory			

David Chavez

Title

Manager

Continue

Reset

In case your popup blocker prevented your proof of claim from displaying, please click here to view and print it.

***Required**

Note: Adobe Acrobat or Acrobat Reader must be installed on your system in order to print your proof of claim. Click the link to the right to install Adobe Acrobat Reader.

Reader

© 2009 Omni Management Group, LLC.

B 10 (Official Form 10) (12/08)

NS-846-251502

UNITED STATES BANKRUPTCY COURT DISTRICT OF NEVADA		PROOF OF CLAIM
Name of Debtor: Rhodes Design and Development Corp. Case Number: 09-14846		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Court Claim Number: <i>(If known)</i>
<small>Note: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.</small>		
Name of Creditor (the person or other entity to whom the debtor owes money or property): Chavez Construction Clean Up		
Name and address where notices should be sent: Chavez Construction Clean Up 2160 W. Charleston Blvd. Ste. M Las Vegas, NV 89102 USA Telephone Number: (702)352-5518		
Name and address where payment should be sent (if different from above): Name: _____ Address 1: _____ Address 2: _____ Address 3: _____ Address 4: _____ Address 5: _____ Telephone Number: _____		<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.
1. Amount of Claim as of Date Case Filed: \$ 18,540.00 <small>If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.</small> <small>If all or part of your claim is entitled to priority, complete item 5.</small> <input checked="" type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of interest or charges.		5. Amount of Claim Entitled to Priority under 11 U.S.C. 507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount. Specify the priority of the claim: <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B) <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,950*), earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5). <input type="checkbox"/> Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input checked="" type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a) <i>Services Performed</i> Amount entitled to priority: \$ 18,540.00 <small>* Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small>
2. Basis for Claim <small>(See instruction #2 on reverse side)</small>		
3. Last four digits of any number by which creditor identifies debtor: 41821 3a. Debtor may have scheduled account as: <small>(See instruction #3a on reverse side.)</small>		
4. Secured Claim <small>(See instruction #4 on reverse side.)</small> Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information. Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: Value of property: \$ Annual Interest Rate: _____ % Amount of acreage and other charges as of time case filed included in secured claim, if any: \$ Basis for perfection: _____ Amount of Secured Claim: \$ Amount Unsecured: \$ 		
6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. 7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements or running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. <i>(See instruction 7 and definition of "redacted" on reverse side.)</i> DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain: _____		
Date: 08/04/2009 Title: Manager Printed Name: David Chavez Signature: <i>David Chavez</i>		THIS SPACE IS FOR COURT USE ONLY <div style="border: 2px solid black; padding: 5px; text-align: center;"> FILED AUG 05 2009 </div> By Onni Management Group, Claims Agent For U.S. Bankruptcy Court District of Nevada

Penalty for presenting fraudulent claim:

Fine of up to \$500,000 or imprisonment for up to 5 years, or both: 18 U.S.C. §§ 152 and 3571.

78131



The Rhodes Companies, LLC

Proof of Claim

Instructions For When and Where to File Your Proof of Claim Form:

A Bar Date has been set in this matter of August 5, 2009 for the filing of Proofs of Claim. All claims must filed no later than on August 5, 2009 .

All signed original Proof of Claim Forms along with accompanying documentation must be filed at the following address:

Rhodes Companies, LLC
C/O Omni Management Group, LLC
16161 Ventura Blvd., Ste C
PMB 477
Encino, CA 91436

Proofs of Claim may be submitted in person, by courier service, hand delivery or mail to the Bankruptcy Court at the forgoing address.

To receive a conformed copy of your filed Proof of Claim form, you must include a stamped self-addressed envelope and an additional copy of your proof of claim.

If you should have any questions about how to fill out your Proof of Claim form, you should review the instructions listed on the back of the Proof of Claim form. Otherwise, you will need to consult with your own legal advisor.

Case * Rhodes Design and Development Corp. 09-14846

Contact information to personalize the Proof of Claim

Creditor Name	Chavez Construction Clean Up		
Address Line 1	2160 W. Charleston Blvd. Ste. M		
Address Line 2			
City	Las Vegas	State	NV
Zip Code	89102	Country	USA
Email	info@chavezcleanup.com	Phone	(702)352-5518
Signatory			

David Chavez
Title Manager

Continue

Reset

In case your popup blocker prevented your proof of claim from displaying, please click here to view and print it.

***Required**

*Note: Adobe Acrobat or Adobe Reader must be installed on your system in order to print your proof of claim. Click the link to the right to install Adobe Acrobat Reader.

 Reader

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414521

INVOICE

SOLD TO <i>Rhodes Home</i>		SHIP TO <i>Chavez Construction Clean</i>			
ADDRESS		ADDRESS			
CITY, STATE, ZIP		CITY, STATE, ZIP			
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.		
			DATE <i>9/09/08</i>		
ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<i>X-14 Condos - Building # 24</i>			
		<i>Extra.</i>			
		<i>After final was complete</i>	<i>unit</i>	<i>1137</i>	<i>150 00</i>
		<i>They tear off wall to put</i>	<i>unit</i>	<i>1138</i>	<i>150 00</i>
		<i>extra Sprinkle on stairway</i>	<i>unit</i>	<i>1139</i>	<i>150 00</i>
		<i>Insulation got all over the</i>	<i>unit</i>	<i>1140</i>	<i>150 00</i>
		<i>apts.</i>	<i>unit</i>	<i>1141</i>	<i>150 00</i>
		<i>Vacuum and mop, dust down</i>	<i>unit</i>	<i>1142</i>	<i>150 00</i>
		<i>confortops.</i>	<i>unit</i>	<i>1143</i>	<i>150 00</i>
			<i>unit</i>	<i>1144</i>	<i>150 00</i>
		<i>total</i>			<i>1,200 00</i>

21-ndms 5840

414534

INVOICE

SOLD TO Rhodes Homer	SHIP TO Chavez Construction				
ADDRESS	ADDRESS				
CITY, STATE, ZIP	CITY, STATE, ZIP				
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE 9/10/08	
ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		Rhodes Ranch			
		Collections			
		Haul off 6 buckets of			
		old paint from empty			
		cans by old wood churches			
		For slabs			
		Total \$/	300		

21-000000 5840

323944

INVOICE

323944

INVOICE

Page 1 of 1

Draw Schedule

Page 1 of 1

**PURCHASE ORDER****RR120073-135****JOB NUMBER: RR120073****ORDER DATE: 12/17/2008****4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338****VENDOR: 3452**

Chavez Construction Clean Up
 2160 W. Charleston
 Suite M
 Las Vegas NV 89102

JOB ADDRESS:

585 Over Par Court
 585 Over Par Court
 Las Vegas NV 89148

RR12 TOURNAMENT**LOT #: 0073****Plan****ELEV'****GARAGE****SUPERINTENDENT: JOBSITE PHONE:****MOBILE:****3042****A****LEFT****PLEASE SUPPLY THE FOLLOWING :**

Page 1

ITEM ITEM DESCRIPTION

QTY

UNIT

PRICE

TOTAL

****** 446 Const CleanUp d3 ******

4463 Invoice #669681

1.00

bid

300.00

300.00

3030300

S

Subcontract

Final Clean on home after all walk
 items were completed and before
 homeowner moves in.

Action Taken to Stop Further Variance:

Net Order

300.00

Tax

0.00

TOTAL ORDER**300.00**

Authorized Signature:

Vendor/Sub-Contractor:

Approved for Payment

By: Kathy Sanucci

By: _____

By: _____

Title: Prod. Supervisor

Title: _____

Title: _____

Date: 12/17/2008

Date: _____

Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

INVOICE

414537

DATE: 9/15/08

Sold to
Rhodes Homes
4730 S. Fort Apache Road, Ste. 300 Las Vegas, NV 89147

Ship to
Chavez Construction Clean Up
2160 W. Charleston Blvd. Ste. M Las Vegas, NV 89102

<u>Description</u>	<u>Qty.</u>	<u>Amount</u>	<u>Total</u>
RHODES RANCH			

Frame sweep on lot 508 at Collections

Requested by. Scott

Copy

TOTAL:\$100.00

**PURCHASE ORDER****RR120073-135****JOB NUMBER: RR120073****ORDER DATE: 12/17/2008****4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338****VENDOR: 3452**

Chavez Construction Clean Up
 2160 W. Charleston
 Suite M
 Las Vegas NV 89102

JOB ADDRESS:

585 Over Par Court
 585 Over Par Court
 Las Vegas NV 89148

RR12 TOURNAMENT**LOT #: 0073****Plan****ELEV****GARAGE****SUPERINTENDENT: JOBSITE PHONE:****MOBILE:****3042****A****LEFT****PLEASE SUPPLY THE FOLLOWING :**

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
------	------------------	-----	------	-------	-------

****** 446 Const CleanUp d3 ******

4463 Invoice #669681

1.00 bid 300.00 300.00

3030300

S

Subcontract

Final Clean on home after all walk
 items were completed and before
 homeowner moves in.

Action Taken to Stop Further Variance:

Net Order 300.00

Tax 0.00

TOTAL ORDER 300.00**Authorized Signature:****Vendor/Sub-Contractor:****Approved for Payment**By: Kathy Sanucci

By: _____

By: _____

Title: Prod. Supervisor

Title: _____

Title: _____

Date: 12/17/2008

Date: _____

Date: _____

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

323946

INVOICE

SOLD TO:		SHIPPED TO:	
Rhodes Homes		Chance Construction	
ADDRESS		ADDRESS	
4730 S. Fort Apache Rd		2160 W. Charleston Blvd	
CITY, STATE, ZIP		CITY, STATE, ZIP	
Las Vegas NV 89147		Las Vegas NV 89102	
CUSTOMER'S ORDER	SALESPERSON	TERMS	DATE
			10/04/08
Rhodes Ranch - The Greens			
Lots 177 - 194			
Lots 161 - 163			
Extra Clean			
Clean each house inside/out			
sweep, blow out dust from			
cabinets, and window tracks.			
Clean tubs full of trash			
clean up toilets.			
Pick up material from other			
subs that was around			
the house.			
Sweep entire streets. Sweep			
side walks and driveways.			
total \$12500 ⁰⁰			

323947

INVOICE

SOLD TO: Rhodes Homes		SHIPPED TO: Chance Construction	
ADDRESS 4730 S. Fort Apache Rd Ste 300		ADDRESS 2160 W. Charleston Blvd	
CITY, STATE, ZIP Las Vegas NV 89147		CITY, STATE, ZIP Las Vegas NV 89102	
CUSTOMER'S ORDER #	SALESPERSON	TERMS	DATE 10/19/09

Rhodes Ranch - The Greens

lots 177-194

lots 161-168

Extra Clean

Clean each house inside/out

Sweep, blow out dust from

cabinets and window tracks

Clean tubs full of trash

Clean lockers.

Sweep entire streets sweep

sidewalk and drive ways.

Total \$2,500

[illegible]

